GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Trust Hospital, Kakinada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 726 Dated: 15-07-2017

Read:-

From M/s. Trust Hospital, Kakinada, Lr.No.Nil, dt.23.01.2017, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Trust Hospital, Kakinada. Government have issued the LOCs to M/s. Trust Hospital, Kakinada to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Cheekatla Ravi Kumar, S/o Cheekatla Adi Narayana, Kakinada Mandal, East Godavari District.	28402/CMRF/2016, Dt.31.10.2016, Rs.1,33,270/-	1,33,270/-	1,33,270/-	13,327/-
2	Sri. koppisetti venkatarammana, S/o Satyamsetty, Katrenikona Mandal, East Godavari District.	32944/CMRF/2016, Dt.08.12.2016, Rs.50,000/-	50,000/-	50,000/-	5,000/-
3	Sri.D Srinu, S/o Doma Tatarao, Katrenikona Mandal, East Godavari District.	38616/CMRF/2017, Dt.30.01.2017, Rs.60,000/-	58,873/-	58,873/-	5,887/-
4	Sri.Rambala Ramakrishna , S/o Sriramamurthy, Katrenikona Mandal, East Godavari District	33477/CMRF/2016, Dt.26.12.2016, Rs.1,25,000/-	1,23,745/-	1,23,745/-	12,374/-
5	Sri. Polavarapu Durga Prasad, S/o polavarapu Ramana ,	22410/CMRF/2016, Dt.12.08.2016, Rs.50,000/-	49,421/-	49,421/-	4,942/-

	Rajahmundry Mandal, East Godavari District.				
6	Smt.Appari Satyavathi , W/o Krishna murthy, Amalapuram Mandal, East Godavari District.	34657/CMRF/2016, Dt.26.12.2016, Rs.86,870/-	79,550/-	79,550/-	7,955/-
Total Amount		5,05,140/-	4,94,859/-	4,94,859/-	49,486/-
Total Amount sanctioned after TDS		**Rs.4,45,373/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 49,486/- (Rupees Forty Nine Thousand Four Hundred and Eighty Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.4,45,373/- (Rupees Four Lakh Forty Five Thousand Three Hundred and Seventy Three only) through NEFT system to **SARVOTTAM HEALTHCARE PVT LTD**., Bank Account No.016201301130001, Corporation Bank, Kakinada Branch, IFSC Code – CORP0000162.

3. The Director, M/s. Trust Hospital, Kakinada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director,
Trust Hospital,
Kakinada, East Godavari.

Copy to:
The Collector & District Magistrate, East Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Corporation Bank,
Kakinada Branch.
All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER